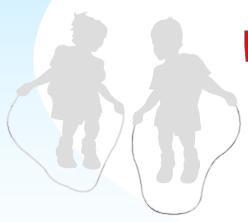


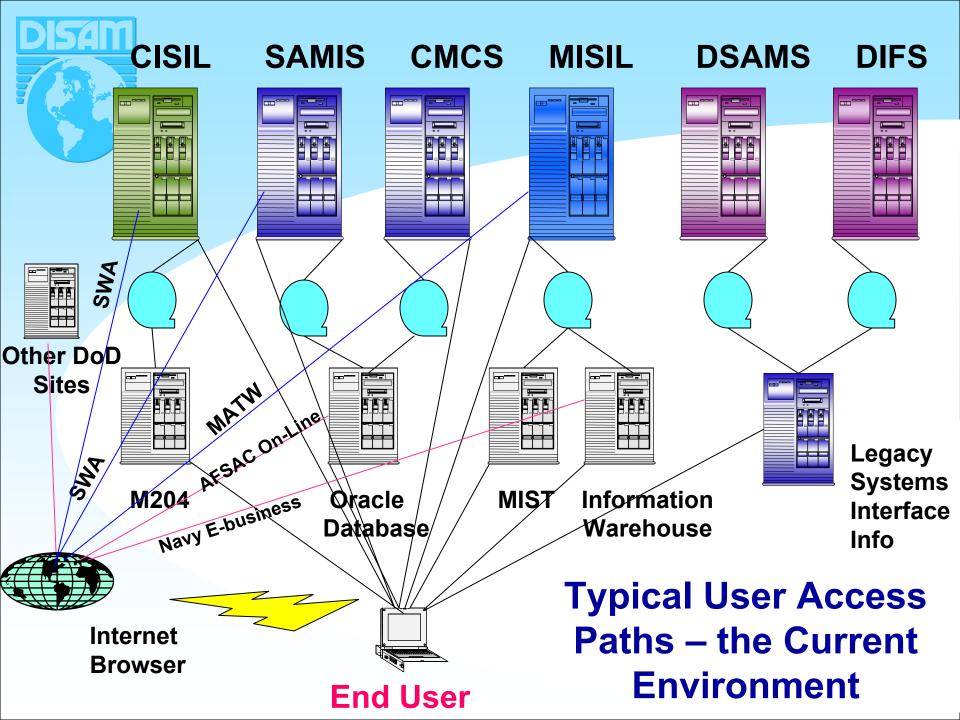
The Security Cooperation Information Portal -"SCIP" into the future





Security Cooperation Information Portal (SCIP) – Background

- Security Cooperation Legacy System Information
 - Currently available to International Customers & DoD Users, but.....
 - ✓ Difficult to Access Multiple Passwords
 - ✓ Different MILDEP Query & Report Designs
 - ✓ Limited Data Availability
 - ✓ No "Tri-Service" View Deficiency # 1
 - ✓ No DSAMS Data Visibility (by Design) Needed to easily determine LOR status





SCIP - Objectives

- Solution Build a "Portal"
 - Assemble corporate information from seemingly incompatible enterprise legacy systems/databases, and provide that consolidated information to the International Customer and DoD User in a common format
 - Promote "One Stop Shopping"
 - Provide Secure Internet & NIPRNET Delivery
 - Make it easy to Use & Customizable
 - Take Advantage of COTS Products

Provide a short-term solution for International & DoD Customer information needs, <u>prior</u> to the development & deployment of CEMIS



Portal Benefits

- Portal is not a website where info is posted and must be continuously updated
- Portal is new technology that allows powerful search engines to pull in *current* data from a variety of sources & display that info in a consolidated way
- Portal will allow users to do queries and reports, requisitions, SDRs, LOA data, freight tracking, etc.
- First "Tri-Service" consolidated view of Legacy Data
- First International Customer view of DSAMS Data



Portal Benefits (Cont.)

- Supports Business Process Reengineering (BPR)
 - Data can be quickly remapped to fit new processes
- Potential savings across community
 - Manpower: Customer self-serve data retrieval vice request to ILCO
 - Time: Self-serve data retrieval vice request and wait
- Design is re-usable in future CEMIS environment
 - Consistent user interface
 - May reduce report/query development costs



SCIP – Development & Deployment Spiral Development & Releases

Dec 02 Apr 03 Aug 02 Oct 02 Feb 03

Release 1

- Case Profile Report
- -Case Status & Closure Report
- Case/Line Level Query SDR Input
- Case Line Level Query Follow-ups
- Requisition Level

Query

- SDR Query
- Case Ad Hoc
- Case Line Ad Hoc
- Requisition Ad Hoc
- SDR Ad Hoc
- Web Site Links
- Glossary/Help Screens

Release 2

- Requisition Input
 - Standard
 - Non-Standard

- Modification Req.
- Follow-up/ Reinstatement
- Enhanced Links

Release 3

- Batch Upload **Process**
- Requisition Group **Summary Report**
- Enhanced Reports
- Cancellation Req. Enhanced Error Checking & **Validation**
 - Enhanced Links

Release 4

- Enhanced Reports
 - Case History
- Enhanced SDR Input (attachments)
- Full Freight Tracking Capability for FF's and Customers
- Payment Schedule Query
- Payment Schedule Ad Hoc

Postponed

- Enhanced Links

Pre-Phase 1 Release

SCIP – Development & Deployment Data Gathering

DSAMS

Case

Development System

- Case
- Line
- Payment Schedule

MISIL, CISIL, SAMIS, CMCS

Case Execution Systems



- Line
- Requisitions
- SDRs

- Case

-Line

-Accessorial information

Customer Billing

& Trust Fund Management System



SCIP – Security User Roles & Access Considerations

USG - DoD DSCA

SC Headquarters Orgs (US)
SC Field Activities (US)
MILDEP Users (US)
USG Contractors (US)

USG - Non-DoD

Justice/Treasury (US)

State Department (US)

International Organizations NATO, etc. (FN/US)

In-Country Personnel
USG DoD SAO (US)
SAO Employee (FN)
International Customer (FN)

International Customer Agents

Freight Forwarders (US/FN)
ILCO Office Staff (US)



International Customer Representatives

Embassy Personnel (FN/US) SAFR/SALO/FLO (FN)

Legend: US = U.S. Citizen FN = Foreign National



Passcode

SCIP – Security Encryption & Two Factor Authentication

- Secure Socket Layer (SSL)
- 128 bit Encryption
- Physical Token Access Method

RSA SECURITY

- Foreign National SecureID
 - Engraved Registration Number
 - License Activation Number + Seed Nr 8 Positions
 - User-assigned PIN (Personal Identification Nr) (A/N)
 - Randomly Generated Token Code 6 Positions

30 Positions



USERID

First Initial – Last Name

8 Positions

8 Positions

SCIP – Security Summary - Key Security Aspects

- Perhaps the first system to use 1) USERID/Password, 2) CAC,
 3) SECURID and 4) the Federal Bridge (TBD)
 - Authentication method tailored to nature of User
- Deals with Known and Unknown Customers
 - Leaves Token Distribution to Country
 - Their data is at risk in the event of identity compromise
 - No vetting of Customer personnel or "Need to know" determination by DoD
- Uses SecurID for Foreign Customer Token
 - No requirement for card readers and special PKI software on customer's PCs
- Located in NIPRNET DMZ (.US Domain)
 - Customers do NOT traverse NIPRNET
- Application Programs enforce Compartmentalization
- Uses Replicated Data
 - No customer access to DoD's system of record



SCIP – Benefits Business Benefits

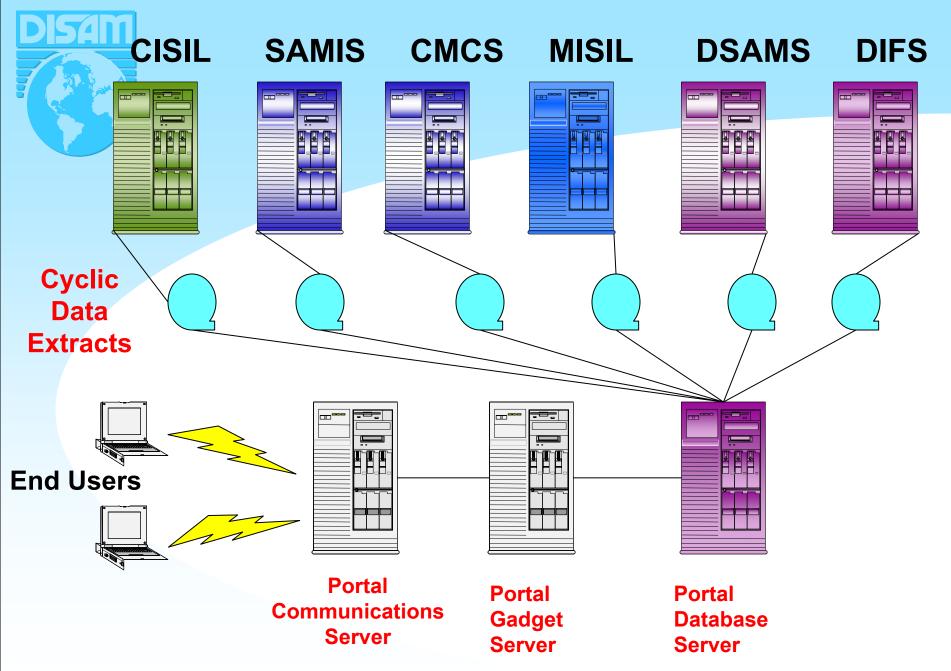
- Supports Business Process Reengineering (BPR)
 Initiatives
 - Data can be quickly remapped to fit new processes
- Potential \$\$\$ savings across the SC community
 - Material: STARR/PC customers and freight forwarders may be able to avoid multiple \$10K ILCS connection fees
 - Manpower: Customer "self-serve" data retrieval vs. request to ILCO country/program team members
 - Time: Self-serve data retrieval vs. "request and wait"
- Design may be re-usable in future CEMIS environment
 - Consistent user interface
 - May reduce report/query development costs



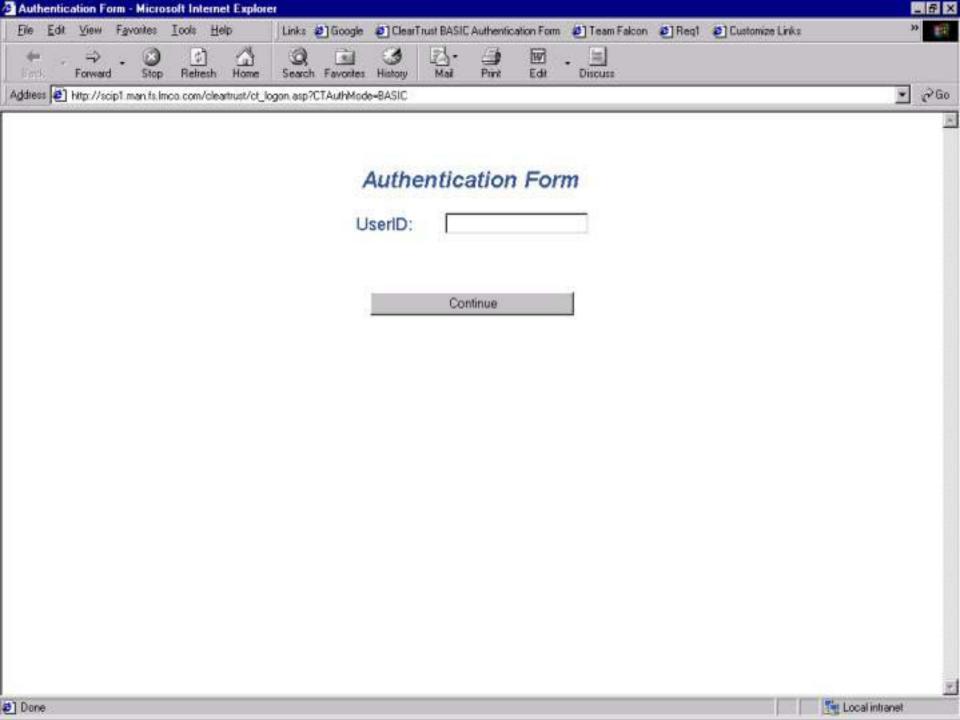
SCIP – Benefits Customer Benefits

The Portal:

- provides needed functionality, including:
 - ✓ a consolidated "Tri-Service" view
 - ✓ a view of DSAMS data
- is readily accessible via the Internet
- provides a secure avenue for information exchange & data assurance
- provides a short term information solution pending CEMIS development
- Provides Singular Access



Singular Access - The Result Of the Portal Build







Country Profile

Welcome Thomas Dop Logoff Tuesday, September 02, 2003 🙌 HELP COMMUNITIES SCIP. COUNTRY PROFILE | CASE STATUS | AD-HOC REPORTS | INPUT FORMS | REQUISITION EXTRACT | REQUISITION SUMMARY Country Profile Summary Country Profile by Implementing Agency Country: BN (Bandaria) Printable View of This Report BN (Bandaria) Implementing Agency: B (Army) Total Cases 340 Case ID Case Description Total Value Total Value: \$9,035,527,083.00 BN-B-ABC COMMO SPARES PARTS \$0.00 BN-B-SUV SPARES PARTS CASE FOR ARMO... \$4,799,996.00 \$39,996,938.00 BN-B-XYZ AVIATION SPARE PARTS Case Detail 72 Cases for B (Army) View Report Total value: \$562,220,397.00 Implementing Agency: C (Defense Information Systems Agency (DISA)) Case ID Case Description Total Value BN-C-ABC SPECTRUM XXI SOFTWARE \$7,609.00 1 Cases for C (Defense Information Systems Agency Case Detail (DISA)) View Report View Country Detail Total value: \$7,609.00 Implementing Agency: D (Air Force) 340 Total Cases: \$9.035.527.083.00 Case ID Case Description Total Value **Total Value:** Countries: BN-D-ABC AMMUNITION-OTHER PYROTECHNICS \$2,608,134.00 BN-D-SUV CAD/PAD BUY FOR FISCAL YEA... \$11,066,191.00 Printable View of This Report BN-D-XYZ ANNUAL CAD/PAD BUY \$3,308,581.00 As of 2003-09-02 10:28:28.0 Case Detail 115 Cases for D (Air Force) View Report

Total value: \$7,411,698,545.00

Case Detail

CASE ID: BN-B-XYZ

DESCRIPTION: AVIATION SPARE PARTS

Case Information		Case Values	
Country:	BN (Bandaria)	Total Case Value:	\$39,996,938.00
Customer Service:	B (Army)	Net Case Value:	\$38,770,366.0
Blanket Order Case:	Yes	Programmed Case Value:	\$37,872,769.6
Related Cases:	No	Unprogrammed Case Value:	\$897,596.3
Navy Accounting System:		Administrative Surcharge Value:	\$1,219,905.0
Customer Requisition Allowed:	No	Transportation Value:	\$6,668.0
·		Accessorial Packaging, Crating, Handling:	
		Administrative CLSSA Value:	
		Other Accessorial Value:	
Case Milestones		Funding	
Basic LOA Implementation Date:	10/19/1992	Term of Sale (1):	Z (FMS Credit
Last Implemented Amendment:	A9	Term of Sale (1):	\$39,996,940.0
Last Implemented Modification:	M2	Term of Sale value (1).	\$ 39,990,940.0
Last Implemented Document:	A9 08/19/2002		
Estimated Closure Date:			

Case Status Detail

View Report

Close this window

Case Line Detail

CASE ID: BN-B-XYZ

Case Information		Case Values	
Country:	BN (Bandaria)	Total Line Value:	\$35,930,705.00
Implementing Agency:	B (Army)	Unit Price:	\$0.00
Case Designator Code:	XYZ	Unit of Issue:	XX
Customer Service:	B (Army)	Quantity:	
MASL Number:	9A9C00ACPARTS	Estimated Accessorial Value:	\$6,667.54
Stock number:		Estimated CAS Value:	\$93,993.85
Generic Code:	A9C	Estimated LSC Value:	\$91,539.00
Type of Assistance:	Z	Acquisition Value:	\$0.00
Federal Condition Code:			
MDE Code:	N		
Offer/Release Code:	Z		
Delivery Term Code:	5		
Administrative Surcharge Percentage:			
CAS percentage:			
Sub Line:			
Case Line Item:	001		
Date of Last Action:	10/09/2001		
Case Milestones		Requisition Information	
Last Implemented Amendment:	A9	Total Requisition Count:	18418
Last Implemented Modification:	М3	Total Requisition Value:	\$37,839,947.83
Appropriation and Budget Activity Account Code	:	Shipped Unbilled Requisition Count:	75
Estimated Leadtime:	-	Shipped Unbilled Requisition Value:	\$3,423.35
Source of Supply:	×	Shipped Partial-Billed Requisition Count:	0
		Shipped Partial-Billed Requisition Value:	\$0.00
		Shipped Expended Requisition Count:	16793
		Shipped Expended Requisition Value:	\$324,131.78
		Unshipped Requisition Count:	194

Active Requisitions

Case ID: BN-B-XYZ

Requisition Document Number	NSN/Part/Reference Number	Transportation Control Number
BBN04Z8336Y001	ZZ9990DUPTRNROD	^
BBN04Z9013Y001	ZZ999000	<u>=</u>
BBN05Z4347Y001	ZZ99900NONSTD	
BBN05Z6165Y001	ZZ9990OTHERTA	
BBNBDJ1111S001		
BBNBDJ1111S002		
BBNS5Z00950148	3110004211816	
BBNS5Z00950148A	3110004211816	BNS5Z00950148AX
BBNS5Z1093E078	3040009428570	BNS5Z1093E078XX
BBNS5Z13O6O026C	5360010407847	
BBNS5Z13O6O026A	5360010407847	BNS5Z13O6OO26AX
BBNS5Z13O6O026B	5360010407847	BNS5Z13O6OO26BX
BBNS5Z13O6OO48A	2915000751184	BNS5Z13O6OO48AX
BBNS5Z13O6OO48D	2915000751184	BNS5Z13O6OO48DX
BBNS5Z13O6OO48B	2915000751184	BNS5Z13O6OO48BX 💌

View Report

Total of 760 Requisitions

Close this window

Active Requisitions

CASE ID: BN-B-XYZ

Case Information Country Code: Case Designator Code: Implementing Agency: Customer Service:	BN (Bandaria) XYZ B (Army) B (Army)	Funding Unit of Issue: Quantity: Fund Code: Distribution Code: Signal Code: Unit Price: Extended Price: Current Status Code: Current Status Date:	EA 1 YY B L \$1,075.77 \$1,075.77
Requisition Milestones Date Established: Follow-up Trigger Date: Required Availability/Delivery Date: Estimated Ship Date: Date of Shipment: Date Sent to Source of Supply: Priority:	04/03/2001 A12 04/07/2001 04/03/2001 3	Requisition Information Document Identifier: Routing Identifier: NSN/Part/Reference Number: Requisition Document Number Suffix: Line Item: Project Code: Mode of Shipment: Transportation Control Number: Advice Code: Contract Number: Supplementary Address:	ZP1 S9C 3040009428570 BBNS5Z1093E078 001 5 BNS5Z1093E078XX

Close this window



Requisition Summary

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PORTS | INPUT FORMS | REQUISITION EXTRACT | REQUISITION SUMMARY

COUNTRY PROFILE CASE STATUS AD-HO	C R
Requisition Group Code Summary	
BN (Bandaria)	٨
UnshippedRequisitions:	7
3,736	
\$177,715,716.15	
ShippedUnbilledRequisitions:	
1,526,387	
\$4,450,423,904.79	
ShippedPartialBilledReqs:	
103	
\$2,415,065.31	
ShippedExpendedRequisitions:	
1,931,290	
\$6,016,259,155.29	
CancelledRequisitions:	
1,606,432	
\$4,832,464,959.57	

View Country Detail

Total Regs: Total Cases: Total Yalue: Countries:		5,067,948 340 \$15,479,278,801.11 1
Unshipped: Shipped	3,736	\$177,715,716.15
	1,526,387	4,450,423,904.79
Partial Billed:	103	2,415,065.31

Shipped

Requisition Summary By Implementing Agency

intry: BN (Bandaria)		Printable View of This Rep
Implementing Agency: B (Army) Requisition Group Code	Total Requisitions	Total Value
Unshipped	974	\$150,706,578
Shipped Unbilled	545	\$3,601,157
Shipped Partial Billed	0	\$0
Shipped Expended	87,902	\$827,725,923
Cancelled	8,943	\$0

99,969 Requisitions for Implementing Agency B (Army) totalling \$1,007,937,346.84

Implementing Agency: C (Defense Information Systems Agency (DISA))

iibieiiieiiriiid wdeiir4. 🗸 (Delelise Illiol	madon systems Agency (DisA))	
Requisition Group Code	Total Requisitions	Total Value
Unshipped	0	\$0
Shipped Unbilled	0	\$0
Shipped Partial Billed	0	\$0
Shipped Expended	0	\$0
Cancelled	0	\$0

O Requisitions for Implementing Agency C (Defense Information Systems Agency (DISA)) totalling \$0.00

Implementing Agency: D (Air Force)

Requisition Group Code	Total Requisitions	Total Value
Unshipped	2,133	\$22,871,204
Shipped Unbilled	1,525,207	\$4,446,272,953
Shipped Partial Billed	0	\$0
Shipped Expended	1,544,801	\$4,530,771,296
Cancelled	1,546,864	\$4,563,357,367

1,547,818 Requisitions for Implementing Agency D (Air Force) totalling \$4,580,691,616.98

Implementing Agency: M (Army (Other))

SDR Detail

CASE ID: BN-B-XYZ

Case Information		SDR Values	
Country Code:	BN (Bandaria)	Quantity Billed:	0
Implementing Agency:	B (Army)	Quantity Received:	2
Case Designator Code:	XYZ	Quantity Shipped:	0
Customer Service:	B (Army)	Unit Price:	\$9,156.91
Requisition Document Number:	PBNS5Z91670346	Unit of Issue:	EA
Requisition Document Number Suffix:		SDR Value:	\$18,313.82
NSN/Part/Reference Number Requisitioned:	1615009113705	Wrong Item RIC:	
Country Follow-ups for Materiel Return:		Wrong Item Value:	\$0.00
Project Code:		Adjudicated Value:	\$18,313.82
Action Code:	23	Part Number Received:	000000000000000
Case Line:	001		
Case Milestones		SDR Information	
Shipped Date:	07/13/1999	Customer Assigned SDR Number:	S0015
SDR Retired Date:	03/30/2003	SDR Number Suffix:	0
DFAS-DE Billing Date:	0103	SDR Supply Source Control Number:	
Date Established:	04/13/2000	Transportation Control Number:	BNS5Z91670346X
Date Received - SF364:	03/30/2000	Contract Number:	
Date Financially Complete:		Discrepancy Code:	C2
Date Logistically Complete:	03/06/2001	Fund Code:	
Date Materiel Turned-in:		Advice Code:	
Progression Date:	03/30/2003	NSN/Part/Reference Number Received:	0000000000000000
Action Taken Code:	8	Part Number Requisitioned:	1615009113705
Date of Preparation:		Managing RIC:	B17
Date Material Return Suspense:		Billing RIC:	B17
		Quantity Discrepant:	2
		Processing RIC:	BR4
		Progression Code:	7

Case History Report

CASE ID: BN-B-XYZ

Case Information

BN (Bandaria) Country:

B (Army) **Implementing**

Agency:

B (Army) Customer:

Service:

Case Version: Α9

Case Version is for UH-1H/AH-1P Helicopter - aircraft Description: components, parts, and accessories. Increased

line one (001) and total case value to reflect additional requirements per country request. Transportation charges have been adjusted to reflect current policy and actual billing to date. Revised applicable notes accordingly.

UH-1H/AH-1P SPARE PARTS BOE CASE

Description:

Case

Security Ш

Classification:

Case Values

Total Case Value: \$39,996,938.00

Case Milestones

Estimated Closure Date:

Customer Request Date: 05/07/2002

05/07/2002 LOR Receipt Date:

Basic LOA Implementation Date:

Basic LOA Country Acceptance

Date:

Customer Request Reference BNLNO E-Mailed dated 07 May 2002.

Text:

Case Status

Case Status:

Case Status Date: 08/19/2002

Signature Date:

Counter Signature Required: Yes State Department Approval: Yes State Department Approval Date: 07/12/2002

Offer Expiration Date: 08/16/2002

Close this window



Case Status

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COMMUNITIES

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COUNTRY PROFILE CASE STATUS AD-HOC RE	<u>PORTS INPUT FORMS REQUISITION EXTRACT REQUISITION SU</u>	JMMARY
Case Status Summary	Case Status By Category	
BN (Bandaria)	Country: BN (Bandaria) Case Status: O (Offered)	Printable View of This Report
Implemented: 271 \$2,545,845,444	Case ID Case Description	n Total Value
Impl-SSC: 56 \$6,449,964,665	BN-D-GQL CONTRACT PERSONNEL SERV	ICES \$0.00 🔨
Closed-Intr: 358 \$2,204,645,825 Closed-Fnl: 495 \$1,202,572,139	BN-D-TCZ BLANKET ORDER TRAINING	\$0.00 🗐
Closed-Fn1: 495 \$1,202,572,139 1184 BN Cases \$12,403,028,073	BN-M-GDM SELPO COMMO EQUIPMENT	\$0.00 💌
<u> </u>	4 Cases for O (Offered) Case D	etail View Report
	Total value: \$0.00	
	Case Status: I (Implemented)	
	Case ID Case Description	n Total Value
	BN-B-BDH COMMO SPARES PARTS	\$0.00 🔼
	BN-B-BDI SPARES PARTS CASE FOR A	RMO \$4,799,996.00 📄
	BN-B-BDJ AVIATION SPARE PARTS	\$39,996,938.00 💌
•	271 Cases for I (Implemented) Case D Total value: \$2,545,845,444.00	etail View Report
	Case Status: SSC (Implemented - SSC)	
View Country Detail	Case ID Case Description	n Total Value
JMC074814CDMAS	BN-D-AFD AMMUNITION-OTHER PYROTEG	CHNICS \$2,608,134.00 🔨
	BN-D-DAL GPS EQUIPMENT (34) EMBE	
	BN-D-DAT GPS SECURITY DEVICES AND	D S \$29,131.00 💌
	56 Cases for SSC (Implemented - SSC) Case D Total value: \$6,449,964,665.00	etail View Report
	Case Status: IC (Closed - Interim)	m
	Case ID Case Description	
	BN-B-BCT SUPPORT EQUIP SPARE PAR	rs \$0.00 🔼

Case Status Detail

CASE ID: BN-B-XYZ

DESCRIPTION: AVIATION SPARE PARTS

Case Information Case Status Code: Case Status: Customer Service Type ID: Implementing Agency: Date of Last Action: Case Line Count:	I I (Implemented) B B (Army) 06/29/2001 2	Case Values Total Case Value: Net Case Value: Programmed Case Value: Unprogrammed Case Value: Administrative Surcharge Value: Transportation Value: Accessorial Packaging, Crating, Handling: Other Accessorial Value:	\$39,996,938.00 \$38,770,366.00 \$37,872,769.62 \$897,596.38 \$1,219,905.00 \$6,668.00
Requisition Information Total Requisition Count: Total Requisition Value: Shipped Unbilled Requisition Count: Shipped Unbilled Requisition Value: Shipped Partial-Billed Requisition Count: Shipped Partial-Billed Requisition Value: Shipped Expended Requisition Count: Shipped Expended Requisition Value: Unshipped Requisition Count: Unshipped Requisition Value: Cancelled Requisition Count: Cancelled Requisition Value:	18531 \$37,906,516.36 75 \$342,335.83 0 16833 \$32,424,389.28 194 \$4,619,392.74 937	Case Status Closure Code: Closure Candidate Case Indicator: Closure Certificate Status Code: Closure Type Request Code: Estimated Closure Date: Actual Closure Date:	0 0 0000000



Portal – How do I get connected?

DSCA

- Will initiate a Portal publicity campaign
- Will provide Registration Request forms electronically to perspective users
- Will establish User Access records and provide Secure ID tokens, where required

Portal Users/Customers

Will "authenticate" users prior to DSCA establishing Customer portal accounts



The Security Cooperation Information Portal -"SCIP" into the future

